



Revision number:

Purchasing Agent: Reed Taylor

Item: GAS AND DIESEL AND FUEL OIL FOR AND EMERY COUNTY

Vendor No. 35706A A

Pierce Oil Co. Inc.
322 West Railroad Avenue
Price UT 84501

Internet Homepage: None

Telephone: (435) 637-3211 ext. 10

Fax number: (435) 637-6628

Contact: Kris McKinnon

Email address: spud_84501@yahoo.com

Brand/trade name: AMOCO/TEXACO

Price:	See Attached Price List
Terms:	Net 30
Effective dates:	04/18/02 through 04/17/04
Days required for delivery:	1 Day
Price guarantee period:	2 Years
Minimum order:	750 Gallon
Min shipment without charges:	N/A
Other conditions:	Pricing method A on Gross
Possible number of Extensions	2 extensions; 2 years for each extension

CONTRACT EXTENSION #1

Vendor # 35706A

Remittance Address: P.O. Box 792
Price Ut 84501-0792

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICING:

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

ADDITIONAL PRICING AND INVOICING INFORMATION:

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All federal and state taxes, surcharges, and charges for fuel additives are not to be included in the rack or OPIS price but are to be itemized separately on the invoice.
- 4- Invoices are to be submitted with bill of lading and OPIS verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

Contractor should receive a purchase order prior to delivering the fuel. If ordering agency is a member of the fuel network, the contractor will FAX a copy of the bill of lading within 24 hours following delivery. The FAX number is 801-584-0186. For orders outside the fuel network, notification can be as determined between contractor and ordering entity if such notification is deemed necessary.

REPORTS

The contractor will submit semi annual reports to the State Purchasing Agent (Reed Taylor FAX 801 538-3882 and phone 801 538-3709) semi annual reports showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 7/31/01 and 1/31/02



EMERY Pierce Oil Co (435-637-3211) PD 1328				
FUEL TYPE	QUANTITY	QUANTITY	QUANTITY	QUANTITY
Pricing Method A on Gross	750-4000	4001-7000	7001-8000 GAS	7000+ DIESEL 8000+ GAS
DIESEL #1 and #2	.105	.089		This Quantity Awarded to Sinclair Oil PD 1336
GAS 85, 88, and 90 Octane	.105	.089	This Quantity Awarded to Christensen Oil PD 1330	

FI-NET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40509350000 - Diesel Fuel (Motor Fuel)
40515600000 - Gasoline, Regular
40515850000 - Gasoline, Unleaded Regular
40515900000 - Gasoline, Unleaded Super
90634000000 - Freight Handling; Materials Handling